

# Work Order ID 73775

Thursday, September 15, 2011 10:04:46 AM



Page 1

Item ID: D6101-003

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle Billet, 7075

Start Date: 9/15/2011 Start Qty: 60.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 60.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D6101

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *14899*

- a) Description: Alluminum billet
- b) 7.875" x 6.250" x 2.00" thick
- c) Tolerance on all dimensions are +0.030"/-0.000"
- d) Grain direction along 7.875" length
- e) Material: 7075-T7351 (QQ-A-250/12)
- f) Material certification required

*9/11-09-15*  
*[Signature]*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material certification is attached

*9/14/13*  
*[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Thursday, September 15, 2011 10:04:46 AM

Page 2

**Accept**

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals to determine the effectiveness of the intervention.

**Setup Start**

**Stop**

[illegible]**Cust Item ID:**[illegible]

**Customer:**

**Reference:**

Run Start

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stop**

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

## Operation Description

## Set Up/ Run Hours

## Tool ID

**Tool #****Plan  
Code**

**Accept  
Qty**

Reject  
Qty

## Reject Number

**Insp.  
Stamp**

120

QC6- Inspect dimensions to drawing

0.00

QC

## Memo

0.00

## Quality Control

Ensure Material certification comply to Dwg D6101

130

Identify as per dwg & Stock Location: 74T44 0.00

0.00

### Packaging

## Memo

0.00

## Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

## Memo

0.00

## Quality Control

UCC-1014

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, September 15, 2011 10:04:44 AM

Page 1

Work Order ID: 73775

Parent Item: D6101-003

Parent Item Name: Saddle Billet, 7075





Start Date: 9/15/2011

Required Date: 10/14/2011

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP A: ☐01.05.04☐New Issue☐EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-003P  7075-T7351 2X6.25X7.875		Purchased	No			110	Each	0.0000	1 	60		9/14/13	60

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

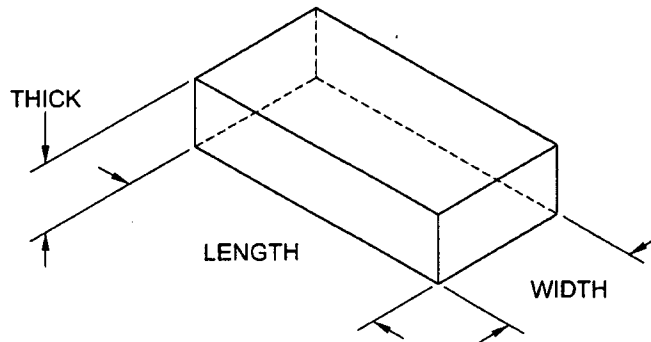
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH x WIDTH x THICK (+0.030/-0.000), AND GRAIN DIRECTION AS SHOWN.

TOLERANCES ON ALL DIMENSIONS ARE +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES.

**B** ACCEPTABLE SPECIFICATIONS FOR 7075-T7351 ALUMINUM ARE AMS-QQ-A-250/12, QQ-A-250/12, OR ASTM B209

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6101-001	7075-T7351 (QQ-A-250/12)	6.000	6.250	2.000	Along 6.000 Length
D6101-003	7075-T7351 (QQ-A-250/12)	7.875	6.250	2.000	Along 7.875 Length
D6101-005	7075-T7351 (QQ-A-250/12)	5.000	8.250	2.500	Along 5.000 Length
D6101-007	7075-T7351 (QQ-A-250/12)	7.750	8.250	2.500	Along 7.750 Length
D6101-009	7075-T7351 (QQ-A-250/12)	8.700	8.250	2.500	Along 8.700 Length
D6101-011	7075-T7351 (QQ-A-250/12)	9.700	8.250	2.500	Along 9.700 Length
D6101-013	7075-T7351 (QQ-A-250/12)	10.100	8.250	2.500	Along 10.10 Length
D6101-015	7075-T7351 (QQ-A-250/12)	9.450	6.250	2.500	Along 9.450 Length
D6101-017	7075-T7351 (QQ-A-250/12)	6.350	6.250	2.250	Along 6.350 Length

**B**

**RELEASED**  
09/01/15/WB

*WLO 73775*

B	ADDED D6101-015/-017, ADD ASTM B209	RF	09.04.23
A	NEW ISSUE	CP	01.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D6101	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SADDLE BILLET, 7075	NTS
DATE	09.04.23	<small>COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng				

**NOTE:** Date & initial all entries



**Castle Metals®**

A. M. Castle &amp; Co.

## PACKING SLIP

Page 1 of 1

Shipment No:101898

<b>Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 12-OCT-2011	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid		<b>Carrier</b> LOCAL_FLEET		<b>BOL No</b> 1018982-5	

<b>Shipment Details</b>	<b>Final Destination Branch - MON</b>
-------------------------	---------------------------------------

<b>Order No</b> 1736820	<b>Line No</b> 1	<b>Item No</b> 752237.MO	<b>Description</b> 2.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 6.25 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) X 7.875 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) - ALUMINUM PLATE SAW SPECIFICATIONS: QQ-A-250/12				
<b>Purchase Order No</b> 14899		<b>Part Number</b> YOUR ITEM NUMBER: D6101-003		<b>Ordered Qty</b> 60.00 PCS		<b>Invoice Qty</b> 60 PCS	
<b>Details</b>							
<b>Delivery No.</b> 97710321	<b>Mill</b>	<b>Heat Number</b> 481830A8	<b>Mech Id</b>	<b>PCS</b> 60	<b>Width (IN)</b>	<b>Length (IN)</b>	<b>Shipped Qty(LBS)</b> 609.65

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castle Metals Representative:	Date:      Name:

# KAISER ALUMINUM FABRICATED PRODUCTS

**CERTIFIED TEST REPORT**  
http://Certs.KaiserAluminum.com

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99205-5108  
(800) 367-2586

CUSTOMER PO NUMBER: 20985		WORK PACKAGE:	CUSTOMER PART NUMBER: 6857 AMC A97075-60		PRODUCT DESCRIPTION: Sawed Plate	
KAISER ORDER NUMBER: 1088788	LINE ITEM: 1	SHIP DATE: 10/27/2009	ALLOY: 7075	CLAD: BARE	TEMPER: T7351	
WEIGHT SHIPPED: 25956 LB	QUANTITY: 18 PCS EST.	B/L NUMBER: 2024599	GAUGE: 2.0000 IN	WIDTH: 48.500 IN	LENGTH: 144.500 IN	
SHIP TO:  CASTLE % CASTLE AEROSPACE 3050 SOUTH HYDRAULIC WICHITA, KS 67216 US			SOLD TO:  CAS AERO%AM CASTLE METALS ATTN: BOB OHR %ACCTS PAYABLES 3400 NORTH WOLF ROAD FRANKLIN PARK, IL 60131 US			

## Certified Specifications

AMS 4078/RevG AMS-QQ-A-250/12 AMS-STD-2154 ASTM B 209/Rev07 ASTM B 594/Rev06 BAC  
5439/RevH BSS 7055/RevA CMMF 025/RevS CSTI 006/RevC DPS 4.713/RevAH GAMPs 9101/RevB  
GSS16100/RevG/Amd1 MMS 159/RevN PS 21211/RevK

## Test Results:

Test Code: 4297

LOT: 481799A5 CAST: 267 DROP: 92 INGOT: 2

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T7351	LT / 02 (Min:Max)	73.9 : 74.2 (510 : 512)	63.0 : 63.2 (434 : 436)	11.5 : 11.8

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS:	40.1 Min	40.4 Max
(MS/M):	23.3 Min	23.4 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.19	1.4	0.06	2.5	0.19	5.6	0.02	0.01	0.01	TOT 0.05

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.

BILL POYNOR, LABORATORIES SUPERVISOR

*Bill Poy*

Plant Serial: 4175120

Kaiser Order Number: 1088788



# KAISER ALUMINUM FABRICATED PRODUCTS

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99205-5108  
(800) 367-2586

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

LOT: 481828A2 CAST: 267 DROP: 91 INGOT: 4

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T7351	LT / 02 (Min:Max)	74.3 : 74.4 (512 : 513)	62.3 : 63.2 (430 : 436)	11.7 : 12.0

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS:	40.4 Min	40.7 Max
(MS/M):	23.4 Min	23.6 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.11	0.21	1.5	0.07	2.5	0.20	5.6	0.02	0.01	0.01	TOT 0.05

LOT: 481830A8 CAST: 267 DROP: 95 INGOT: 2

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T7351	LT / 02 (Min:Max)	75.4 : 75.5 (520 : 521)	64.7 : 65.1 (446 : 449)	11.2 : 11.4

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS:	40.3 Min	40.3 Max
(MS/M):	23.4 Min	23.4 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.22	1.5	0.09	2.5	0.19	5.9	0.02	0.01	0.01	TOT 0.06

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.



# KAISER ALUMINUM

FABRICATED PRODUCTS

CERTIFIED TEST REPORT  
<http://Certs.KaiserAluminum.com>

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99205-5108  
(800) 367-2586

LOT: 481995A9 CAST: 267 DROP: 90 INGOT: 4

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T7351	LT / 02 (Min:Max)	75.7 : 76.3 (522 : 526)	65.2 : 65.7 (450 : 453)	11.7 : 11.8

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS:	40.3 Min	40.4 Max
(MS/M):	23.4 Min	23.4 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.19	1.6	0.08	2.5	0.19	6.0	0.02	0.01	0.01	TOT 0.05

LOT: 489687A4 CAST: 267 DROP: 97 INGOT: 1

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T7351	LT / 02 (Min:Max)	76.0 : 76.1 (524 : 525)	64.7 : 65.1 (446 : 449)	11.3 : 11.7

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS:	39.4 Min	39.6 Max
(MS/M):	22.9 Min	23.0 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.20	1.5	0.11	2.6	0.19	5.8	0.02	0.01	0.01	TOT 0.04

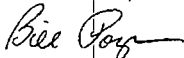
Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
7075	MIN	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	MAX 0.05
	MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	TOT 0.15

Aluminum Remainder

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.

BILL POYNOR, LABORATORIES SUPERVISOR



Plant Serial: 4175120

Kaiser Order Number: 1088788



# **KAISER**

## **ALUMINUM**

**FABRICATED PRODUCTS**

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99205-5108  
(800) 367-2586

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

### **Miscellaneous Notes**

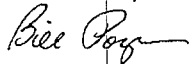
7075-T7351 plate 3.501-4.000 thick, if ultrasonically inspected, meets requirements of CMMP025 per SDR CMMP025-KaiserT-3. 7075-T7351 plate 4.001-5.000 thick, if ultrasonically inspected, meets requirements of CMMP025 per SDR CMMP025-KaiserT-2.

Metal represented by this test report was immersion ultrasonically tested from one side and meets the Class A and Class B requirements of all specifications referenced on this test report.

### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminium Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.

BILL POYNOR, LABORATORIES SUPERVISOR



Plant Serial: 4175120

Kaiser Order Number: 1088788

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Line Item: 1



